

Receiving Report

Date:

17-02-24

Batch No:

136931

Supplier:

AVIALL

Dart P/O:

35147

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number.	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35147

Purchase Order Date 1/31/2017

PO Print Date 2/14/2017

Page Number 1 of 1

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 905-676-1695
Vendor Fax 905-676-9046
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship Method FedEx Overnight collect

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Line Comments					
Delivery Comments					
6	AN5-13A	BOLT	2/14/2017 Yes 2/14/2017	50.00 Each	\$14.00
20	71400-45	AN5-3A BOLT	2/3/2017 Yes 2/3/2017	50.00 Each	\$14.00

CREDIT WILL BE REQUIRED SHIP WRONG ITEM.

*need to be done
CZ*

Line Total: \$14.00

Outstanding PO Total: \$28.00

PO Instructions:

Fedex Acc#151793240

CL
Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 7

Change Date: 2/14/2017

PACKING LIST



DELIVERY NUMBER: 8004154276

ROUTE: CA Loomis Ground

DATE:21FEB17

TIME:12:54:51

EMP:00000000

ORD TYP: ZFD 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:35147
 ORDER NUMBER:1002865784
 ORDER DATE:17FEB17

10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S 10003951
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 CANADA
 TO

S 1501
 H AVAIL TORONTO CSC
 I TORONTO SALES OFFICE
 P UNIT 2-7425 TRANMERE DRIVE
 CANADA
 FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
0010	0	28	AN5-13A BOLT: HEX HD,ST	50	50	✓ 0	EA	0.00	0.00

BATCH 7364473853

SHED 24.

This is not an Invoice.
 For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du deparment du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

21FEB17
 Date

CUSTOMER COPY